Receiving Report

Date: _12-8-15_ Batch No: _122722_

Supplier: _Babic_ Dart P/O: _17566_

Packing Slip: Yes ✓ No ___
Invoice: Yes ✓ No ___
Receipt: Cash ___ Cr ✓

Release Note Attached: Yes ✓ No ___ N/A ___
Waybill Attached: Yes ✓ No ___
Shipment Complete: Yes ✓ No ___ N/A ___
QC6 Inspection _DAS_ N/A ✓
Work Order _16_ _mostic_ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 _SP_

Production/Admin: _12-8-15_
Date
Received/Costing _SP_
Initial

Location _____

Purchase Order Receipt Listing

Wednesday, August 15, 2012 3:26:30 PM

All amounts are calculated in domestic currency.

All Vendors   PO ID PO17566   Receipt Dates from 8/15/2012 to 8/15/2012   All Line Item Types
All Item ID/GL/WOs   All Rec. Employees   All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			**VC-GEP001**	**SABIC Polymershapes**							
PO17566	1		MUHMWB10	sf	8/10/2012	8/15/2012	360.0000	$20.29	0.0000	0	$7,304.50
CAD	No		UHMW 1" Black	sf	360.0000	DESJ02		$7,304.50	0.0000	0	
			122722								

Total Received Quantity: 360.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: $7,304.51
Total Balance Due Quantity: 0.0000

A/C 13.62

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043   FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

    1270 ABERDEEN STREET
    HAWKESBURY ON   K6A 1K7
    Canada

SHIP TO: DART AEROSPACE LTD

    1270 ABERDEEN STREET
    HAWKESBURY ON K6A 1K7
    Canada
    1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
002961	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	30.07.12		dixonw	30.07.12

Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date
02	93	17566	T S T		COLLECT		30.08.12

Ln# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

xxx B A C K O R D E R S xxx

001 A6   10   0   10 SHT 93314755   TIVAR 1000 PLATE - BLACK
    1.000 X 48 X 120 - +.020/

005   1   0   1 EA 0000005   THANK YOU FOR SELECTING
    SABIC POLYMERSHAPES

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

DART aerospace

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17566**

Purchase Order Date 7/30/12
PO Print Date 7/30/12

Page Number 1 of 1

Order From :		VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name			Buyer	Linda Lacelle
Vendor Phone	800 267 1575		Requisition Nbr	
Vendor Fax	613 745 4291		Tax Resale Nbr	10127-2607
Vendor Account Nbr			Terms	Net 30
			Currency	CAD
			FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	8/10/12 Yes	360.00 sf	Yours ppd	$20.2700	$7,297.20
	Special Inst:	UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS THICKNESS TOLERANCE: +0.030/NO MINUS					
2	MUHMWB10	UHMW 1" Black	7/31/12 Yes	40.00 sf	Yours ppd	$20.2700	$810.80
	Special Inst:	AS ABOVE PLEASE SHIP THIS ONE SHEET TODAY!!					

SP12-8-15

TC12/7/31

PO Total: $8,108.00

No substitution or deviation without consent.
Certificate of Conformity or Material
Certification required - YES   NO

Change Nbr:	1	Change Date:	7/30/12

SABIC
Innovative
Plastics™

سابك
sabic

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 14, 2012

YOUR PURCHASE ORDER: 17566

SABIC INVOICE NO: O102636

SABIC SALES ORDER NO: O02961

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets (93314755)

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com